



**Payment Report**  
**FY2006-07**  
**February Payment**

**\*\*\*Final\*\*\***

10

**DANIELS COUNTY**

0194 Scobey K-12 Schools

**District ANB:** EL: 164 HS: 98

**Located ANB:** 262

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	865,175.45	519,105.30	346,070.15	86,517.55
This Month's Payment - sent to Daniels County				86,517.55
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	62,608.00	37,564.80	25,043.20	6,260.80
This Month's Payment - sent to Daniels County				6,260.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	8,451.17	5,070.72	3,380.45	845.12
This Month's Payment - sent to Daniels County				845.12
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,344.80	3,206.88	2,137.92	534.48
This Month's Payment - sent to Daniels County				534.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,200.00	1,920.00	1,280.00	320.00
This Month's Payment - sent to Daniels County				320.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	52,388.48	31,433.10	20,955.38	5,238.85
This Month's Payment - sent to Daniels County				5,238.85

\* Entitlement has been recalculated

Office of Public Instruction

2/21/2007 10:46:20 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**February Payment**

**\*\*\*Final\*\*\***

<b>10</b>		<b>DANIELS COUNTY</b>			
		<b>0194 Scobey K-12 Schools</b>	<b>District ANB:</b>	EL: 164 HS: 98	
			<b>Located ANB:</b>	262	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					99,716.80
		<b>0196 Peerless K-12 Schools</b>	<b>District ANB:</b>	EL: 20 HS: 15	
			<b>Located ANB:</b>	35	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		226,885.03	136,131.00	90,754.03	22,688.50
This Month's Payment - sent to Daniels County					22,688.50
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		19,614.00	11,768.40	7,845.60	1,961.40
This Month's Payment - sent to Daniels County					1,961.40
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		111.85	67.14	44.71	11.19
This Month's Payment - sent to Daniels County					11.19
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		714.00	428.40	285.60	71.40
This Month's Payment - sent to Daniels County					71.40

\* Entitlement has been recalculated

Office of Public Instruction

2/21/2007 10:46:22 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**February Payment**

**\*\*\*Final\*\*\***

10

**DANIELS COUNTY**

0196 Peerless K-12 Schools

**District ANB:** EL: 20 HS: 15

**Located ANB:** 35

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Daniels County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,901.39	10,740.84	7,160.55	1,790.14
This Month's Payment - sent to Daniels County				1,790.14
This Month's Payment for District				26,562.63

\* Entitlement has been recalculated

Office of Public Instruction

2/21/2007 10:46:22 AM prd\Payment\Payment.ade rptPaymentSummary